

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Willis, Dennis

Printed: 10/22/08

Case Number: 06 B 13009

Judge: Hollis, Pamela S

Filed: 10/11/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 8, 2008

Confirmed: December 18, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	43,862.00	
Secured:		41,543.03
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		2,318.97
Other Funds:		0.00
Totals:	43,862.00	43,862.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Andrea M Schleifer & Associate PC	Secured	0.00	0.00
2. Village of South Holland	Secured	0.00	0.00
3. CitiMortgage Inc	Secured	10,433.85	7,229.24
4. Wells Fargo Home Mortgage	Secured	30,379.71	19,984.86
5. Wells Fargo Home Mortgage	Secured	66,402.89	14,231.70
6. CitiMortgage Inc	Secured	454.00	97.23
7. Asset Acceptance	Unsecured	3,086.39	0.00
8. Ford Motor Credit Corporation	Unsecured	3,843.98	0.00
9. Portfolio Recovery Associates	Unsecured	21.33	0.00
10. Sherryl Willis	Priority		No Claim Filed
11. Illinois Dept Of Public Aid	Priority		No Claim Filed
12. Alabama Child Support Payment Center	Priority		No Claim Filed
13. TCF Financial Services	Unsecured		No Claim Filed
14. D. Tondaleyo Watkins, Esq	Unsecured		No Claim Filed
15. Nadler Pritikin & Mirabelli LLC	Unsecured		No Claim Filed
16. Portfolio Recovery Associates	Unsecured		No Claim Filed
17. SBC	Unsecured		No Claim Filed
18. Nicor Gas	Unsecured		No Claim Filed
19. MCI Telecommunications	Unsecured		No Claim Filed
20. Jeffery Leving Ltd	Unsecured		No Claim Filed
21. Johnson & Johnson LTD	Unsecured		No Claim Filed
		\$ 114,622.15	\$ 41,543.03

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	616.70
5.4%	1,539.77
6.5%	162.50
	<hr/> \$ 2,318.97

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

